

Schedule B: Expenditures

Sch-B

Team Lorenzen	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2008
County: _NA	Adjusted Due Date	
District: 69	Filed Date	5/19/2008 3:05:27 PM
Committee Code: 1716	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2008	Check # 1152	ABC Sign & Display 3300 101st Street Urbandale, IA 50322	Printing & Reproduction	\$145.80
14" x 22" signs				
1/17/2008	Check # 1153	Customized Newspaper Advertising 319 E. 5th Street Des Moines, IA 50309	Advertising	\$684.99
May 2008 in Johnston Register				
2/18/2008	Check # 1186	LRI 4265 NW 109th Street Urbandale, IA 50322	Printing & Reproduction	\$73.38
letters				
2/18/2008	Check # 1185	Rich's Brew Coffee House 5800 Merle Hay Road, Suite 9 Johnston, IA 50131	Fund-Raiser (Holding)	\$0.00
VOIDED - Lost Check for facility fee for gathering (reissue ck # 1155)				
3/6/2008	Check # 1181	US Postal Service Capital Square Post Office 400 Locust Street Des Moines, IA 50309-2351	Postage, Shipping, Delivery	\$41.00
3/16/2008	Check # 1154	Acme Printing Co., Inc. 66 Washington Avenue Des Moines, IA 50314	Printing & Reproduction	\$898.00
Brochures				
3/19/2008	Check # 1155	Rich's Brew Coffee House 5800 Merle Hay Road, Suite 9 Johnston, IA 50131	Fund-Raiser (Holding)	\$75.00
For 1/7/08 gathering				
3/22/2008	Check # 1156	US Postal Service Capital Square Post Office 400 Locust Street Des Moines, IA 50309-2351	Postage, Shipping, Delivery	\$110.29
4/7/2008	Check # 1157	US Postal Service Capital Square Post Office 400 Locust Street Des Moines, IA 50309-2351	Postage, Shipping, Delivery	\$44.28

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4/14/2008	Check # 1158	US Postal Service Capital Square Post Office 400 Locust Street Des Moines, IA 50309-2351	Postage, Shipping, Delivery	\$102.50
4/17/2008	Check # 1183	IoWeb Publishing, Inc. 3710 SE 11th Street Des Moines, IA 50315	Advertising	\$250.00
web site maintenance and hosting fee				
4/17/2008	Check # 1182	Who Cooks For You, Inc. 11520 NW Beaver Drive Granger, IA 50109	Fund-Raiser (Holding)	\$254.40
catering for 4/1/08 fundraiser at Scott Temple's home.				
4/18/2008	Check # 1160	Acme Printing Co., Inc. 66 Washington Avenue Des Moines, IA 50314	Printing & Reproduction	\$123.00
flyers/envelopes				
4/18/2008	Check # 1184	Competitive Edge 3500 109th Street Des Moines, IA 50322	Campaign Merchandise	\$182.21
various "Team Lorenzen" clothing.				
4/21/2008	Check # 1161	US Postal Service Capital Square Post Office 400 Locust Street Des Moines, IA 50309-2351	Postage, Shipping, Delivery	\$42.00
5/1/2008	Check # 1189	TCI 1000 Tradition Drive Polk City, IA 50226	Fund-Raiser (Holding)	\$150.00
food for fundraiser				
5/5/2008	Check # 1162	Acme Printing Co., Inc. 66 Washington Avenue Des Moines, IA 50314	Printing & Reproduction	\$1,848.00
Invitations and envelopes				
5/8/2008	Check # 1187	LRI 4265 NW 109th Street Urbandale, IA 50322	Printing & Reproduction	\$889.38
Letterhead and envelopes - paper and offset printing charges				

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5/10/2008	Check # 1188	IoWeb Publishing, Inc. 3710 SE 11th Street Des Moines, IA 50315	Advertising	\$65.00
web hosting fee, domain renewal fees				
5/10/2008	Check # 1163	Menards - Clive 12000 Hickman Road Clive, IA 50325	Other Expenditure	\$297.72
Steel posts for large "yard" signs and cable ties.				

Total Amount	\$6,276.95
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